

**Fill in this information to identify your case:**

United States Bankruptcy Court for the:

NORTHERN DISTRICT OF CALIFORNIA

Case number (if known) \_\_\_\_\_

Chapter 11

Check if this an amended filing

**Official Form 201**

**Voluntary Petition for Non-Individuals Filing for Bankruptcy**

04/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name NEXTSPORT, INC.

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 01-0590768

4. Debtor's address Principal place of business

106 Linden St, Ste 201  
Oakland, CA 94607

Number, Street, City, State & ZIP Code

Mailing address, if different from principal place of business

P.O. Box, Number, Street, City, State & ZIP Code

Alameda  
County

Location of principal assets, if different from principal place of business

Number, Street, City, State & ZIP Code

5. Debtor's website (URL) \_\_\_\_\_

6. Type of debtor

- Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))
- Partnership (excluding LLP)
- Other. Specify: \_\_\_\_\_

**7. Describe debtor's business**A. *Check one:*

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
- Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- Railroad (as defined in 11 U.S.C. § 101(44))
- Stockbroker (as defined in 11 U.S.C. § 101(53A))
- Commodity Broker (as defined in 11 U.S.C. § 101(6))
- Clearing Bank (as defined in 11 U.S.C. § 781(3))
- None of the above

B. *Check all that apply*

- Tax-exempt entity (as described in 26 U.S.C. §501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See  
<http://www.uscourts.gov/four-digit-national-association-naics-codes>.**8. Under which chapter of the Bankruptcy Code is the debtor filing?**

Check one:

- Chapter 7
- Chapter 9
- Chapter 11. *Check all that apply:*

- Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725 (amount subject to adjustment on 04/01/25 and every 3 years after that).
- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D) and it chooses to proceed under Subchapter V of Chapter 11.
- A plan is being filed with this petition.
- Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

- Chapter 12

**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- No.
- Yes.

If more than 2 cases, attach a separate list.

District _____	When _____	Case number _____
District _____	When _____	Case number _____

**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**

- No
- Yes.

List all cases. If more than 1,  
attach a separate listDebtor \_\_\_\_\_  
District \_\_\_\_\_ When \_\_\_\_\_ Relationship \_\_\_\_\_  
Case number, if known \_\_\_\_\_**11. Why is the case filed in  
this district?**

Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.

A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

**12. Does the debtor own or  
have possession of any  
real property or personal  
property that needs  
immediate attention?** No Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.**Why does the property need immediate attention? (Check all that apply.)**

It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.  
What is the hazard? \_\_\_\_\_

It needs to be physically secured or protected from the weather.

It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

 Other \_\_\_\_\_**Where is the property?**

Number, Street, City, State &amp; ZIP Code

**Is the property insured?** No Yes. Insurance agency \_\_\_\_\_

Contact name \_\_\_\_\_

Phone \_\_\_\_\_

**Statistical and administrative information****13. Debtor's estimation of  
available funds****Check one:** Funds will be available for distribution to unsecured creditors. After any administrative expenses are paid, no funds will be available to unsecured creditors.**14. Estimated number of  
creditors** 1-49 50-99 100-199 200-999 1,000-5,000 5001-10,000 10,001-25,000 25,001-50,000 50,001-100,000 More than 100,000**15. Estimated Assets** \$0 - \$50,000 \$50,001 - \$100,000 \$100,001 - \$500,000 \$500,001 - \$1 million \$1,000,001 - \$10 million \$10,000,001 - \$50 million \$50,000,001 - \$100 million \$100,000,001 - \$500 million \$500,000,001 - \$1 billion \$1,000,000,001 - \$10 billion \$10,000,000,001 - \$50 billion More than \$50 billion**16. Estimated Liabilities** \$0 - \$50,000 \$50,001 - \$100,000 \$100,001 - \$500,000 \$500,001 - \$1 million \$1,000,001 - \$10 million \$10,000,001 - \$50 million \$50,000,001 - \$100 million \$100,000,001 - \$500 million \$500,000,001 - \$1 billion \$1,000,000,001 - \$10 billion \$10,000,000,001 - \$50 billion More than \$50 billion

**Request for Relief, Declaration, and Signatures**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature  
of authorized  
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 6/13/2022  
MM / DD / YYYY

**X** /s/ David Lee

Signature of authorized representative of debtor

**David Lee**

Printed name

Title CEO

**18. Signature of attorney**

**X** /s/ Eric A. Nyberg

Signature of attorney for debtor

Date 6/13/2022

MM / DD / YYYY

Eric A. Nyberg 131105

Printed name

Kornfield, Nyberg, Bendes, Kuhner & Little P.C.

Firm name

1970 Broadway, Ste 600

Oakland, CA 94612

Number, Street, City, State & ZIP Code

Contact phone 510-763-1000

Email address \_\_\_\_\_

131105 CA

Bar number and State

**Fill in this information to identify the case:**

Debtor name NEXTSPORT, INC.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF CALIFORNIA

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

Official Form 202

## Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

### Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets–Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule*
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 6/13/2022

X /s/ David Lee

Signature of individual signing on behalf of debtor

David Lee

Printed name

CEO

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name	NEXTSPORT, INC.
United States Bankruptcy Court for the:	NORTHERN DISTRICT OF CALIFORNIA
Case number (if known):	

Check if this is an amended filing

## Official Form 204

### Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Acorn Products, LLC 15360 Robin Ann Lane Monte Sereno, CA 95030-2238						\$30,950.85
American Express c/o Beckett & Lee PO Box 3001 Malvern, PA 19355						\$110,768.34
American Label Technologies, Inc. 313 Technology Dr, #2106 Garner, NC 27529						\$6,440.00
Bazaarvoice, Inc. 10901 Stonelake Blvd Austin, TX 78759						\$14,649.99
Capital Premium Financing 12235 S. 800 E Draper, UT 84020		Financed D&O and general liability insurance				\$50,423.56
Deborah Nichols Radar 7808 Veragua Drive Playa Del Rey, CA 90293		Investor				\$102,500.00
DEKRA Testing and Certification (Shangha 8F, No 250 Jiangchangsan Road Jing'an District Shanghai 200436 China						\$64,545.66

Debtor **NEXTSPORT, INC.**  
Name

Case number (*if known*) \_\_\_\_\_

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Department of Finance 380, rue Saint-Antoine Quest 5th Floor Montreal (Quebec) H2Y 3X7						\$10,787.00
Dongguan Aixi Sports Goods Co, LTD No. 113 DaXin Road ChangTank Community Da Lang Town DongGuan City China, CA		Produces orders for Target direct import, X&Z scooters and parts				\$3,133,755.96
Franchise Tax Board Bankruptcy Unit P.O. Box 2952 Sacramento, CA 95827-2952		Corporate taxes				\$94,829.39
JAS Forwarding Netherlands Schaapherderweg 24 Ridderkerk, 2988 CK Netherlands		Freight forwarder for shipments to Australia and Rotterdam				\$181,633.75
JAS Forwarding UK, LTD Unit 1 Heathrow Logistics Park Bedfont Park Feltham, TW14 8EE United Kingdom		Freight Forwarder for shipments to the UK				\$14,722.76
Mode Transportation 160 New Britain Blvd Chalfont, PA 18914		Ocean freight to US				\$49,648.00
OEC Group 13100 Alondra Blvd, Ste 100 Cerritos, CA 90703		Ocean freight to US				\$510,969.86
OL USA, LLC 265 Post Ave, Ste 333 Westbury, NY 11590		Ocean freight to US				\$403,727.12

Debtor **NEXTSPORT, INC.**  
Name

Case number (*if known*) \_\_\_\_\_

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
<b>Qurui Sports (Hangzhou) Co LTD RN# 2610 Building, Qiantang Aviation Bld 66 Citizen Street Jianggan District, Zhejiang Province China</b>		<b>Produces skateboards for Walmart PDQs</b>				<b>\$158,470.94</b>
<b>Sinosure Fortune Times Building, 11 Fenghuiyan Xichang District Beijing 100033 China</b>		<b>Insurance claim for receivables</b>	<b>Contingent Disputed</b>			<b>\$2,258,333.50</b>
<b>Team Direct Management, LLC 5509 W Pinnacle Point Dr, Ste 100 Rogers, AR 72758</b>						<b>\$17,000.00</b>
<b>The Stable 45 South 7th Street, Ste 2100 Minneapolis, MN 55402</b>						<b>\$31,232.70</b>
<b>Tri-State Tal Building, 49 Austin Road Tsimshatsui Kowloon, Hong Kong</b>		<b>China QA/QC inspection agent Hong Kong</b>				<b>\$118,714.45</b>

Fill in this information to identify the case:

Debtor name **NEXTSPORT, INC.**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF CALIFORNIA**

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

**Official Form 206Sum  
Summary of Assets and Liabilities for Non-Individuals**

**12/15**

**Part 1: Summary of Assets**

**1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

**1a. Real property:**

Copy line 88 from *Schedule A/B*..... \$ **0.00**

**1b. Total personal property:**

Copy line 91A from *Schedule A/B*..... \$ **13,381,220.44**

**1c. Total of all property:**

Copy line 92 from *Schedule A/B*..... \$ **13,381,220.44**

**Part 2: Summary of Liabilities**

**2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **3,197,251.02**

**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

**3a. Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **105,616.39**

**3b. Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **7,365,275.78**

**4. Total liabilities** .....

Lines 2 + 3a + 3b

\$ **10,668,143.19**

Fill in this information to identify the case:

Debtor name **NEXTSPORT, INC.**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF CALIFORNIA**

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

## Official Form 206A/B

### Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents**

1. Does the debtor have any cash or cash equivalents?

No. Go to Part 2.

Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. Checking, savings, money market, or financial brokerage accounts (*Identify all*)

Name of institution (bank or brokerage firm) Type of account

Last 4 digits of account number

3.1. <b>Wells Fargo Bank</b>	<b>Checking</b>	<b>4633</b>	<b>\$1,451.52</b>
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3.2. <b>Wells Fargo Bank</b>	<b>Merchant</b>	<b>3756</b>	<b>\$724.51</b>
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3.3. <b>Wells Fargo Bank</b>	<b>Investment</b>		<b>\$831.00</b>
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3.4. <b>Paypal</b>	<b>Merchant Account</b>	<b>BGNA</b>	<b>\$12,825.56</b>
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3.5. <b>Royal Bank of Canada Canadian Bank account</b>	<b>Checking</b>	<b>5156</b>	<b>\$157.19</b>
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3.6. <b>Bank of the West</b>	<b>Checking</b>	<b>1332</b>	<b>\$82,966.00</b>
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4. Other cash equivalents (*Identify all*)

Debtor NEXTSPORT, INC.  
Name

Case number (*If known*) \_\_\_\_\_

5. **Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$98,955.78**

**Part 2: Deposits and Prepayments**

6. Does the debtor have any deposits or prepayments?

No. Go to Part 3.

Yes Fill in the information below.

7. **Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

**Security Deposit held by Linden Associates, LLC**

7.1. **Landlord for Linden Street**

**\$2,612.50**

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1. **Prepaid expenses**

**\$0.00**

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

**\$2,612.50**

**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

No. Go to Part 4.

Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less:	<b>308,652.16</b>	-	<b>0.00</b>	= ....	<b>\$308,652.16</b>
	face amount		doubtful or uncollectible accounts		

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

**\$308,652.16**

**Part 4: Investments**

13. Does the debtor own any investments?

No. Go to Part 5.

Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

No. Go to Part 6.

Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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19. **Raw materials**

Debtor NEXTSPORT, INC.  
Name \_\_\_\_\_ Case number (*If known*) \_\_\_\_\_

20.	<b>Work in progress</b>		
21.	<b>Finished goods, including goods held for resale</b>		
	<b>Inventory held by JBS Logistics</b>	<b>\$0.00</b>	<b>\$4,800,000.00</b>
	<b>Inventory held by Tigers International</b>	<b>\$0.00</b>	<b>\$4,650,000.00</b>
	<b>Inventory held by Lane Sales Canada</b>	<b>\$0.00</b>	<b>\$1,200,000.00</b>
	<b>Inventory held by Tigers UK</b>	<b>\$0.00</b>	<b>\$236,000.00</b>
	<b>Inventory held by Tigers International</b>	<b>\$0.00</b>	<b>\$210,000.00</b>
22.	<b>Other inventory or supplies</b>		
	<b>Amazon</b>	<b>\$0.00</b>	<b>\$1,860,000.00</b>

23. **Total of Part 5.** \_\_\_\_\_ **\$12,956,000.00**  
Add lines 19 through 22. Copy the total to line 84.

24. **Is any of the property listed in Part 5 perishable?**

No  
 Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

No  
 Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current Value \_\_\_\_\_

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

No  
 Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

No. Go to Part 7.  
 Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

No. Go to Part 8.  
 Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. **Office furniture**

Debtor NEXTSPORT, INC. \_\_\_\_\_ Case number (*If known*) \_\_\_\_\_  
Name \_\_\_\_\_

40. **Office fixtures**  
**Misc office furniture** \$0.00 \$7,500.00

41. **Office equipment, including all computer equipment and communication systems equipment and software**  
**Misc office computers and equipment** \$0.00 \$7,500.00

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.** \$15,000.00  
Add lines 39 through 42. Copy the total to line 86.

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

No  
 Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

No  
 Yes

**Part 8: Machinery, equipment, and vehicles**

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

No. Go to Part 9.  
 Yes Fill in the information below.

**Part 9: Real property**

54. **Does the debtor own or lease any real property?**

No. Go to Part 10.  
 Yes Fill in the information below.

**Part 10: Intangibles and intellectual property**

59. **Does the debtor have any interests in intangibles or intellectual property?**

No. Go to Part 11.  
 Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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60. **Patents, copyrights, trademarks, and trade secrets**  
**Patents** \$0.00 \$0.00

61. **Internet domain names and websites**

62. **Licenses, franchises, and royalties**

63. **Customer lists, mailing lists, or other compilations**

64. **Other intangibles, or intellectual property**

65. **Goodwill**

Debtor NEXTSPORT, INC.  
Name \_\_\_\_\_

Case number (*If known*) \_\_\_\_\_

66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

**\$0.00**

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107)?

No  
 Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

No  
 Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

No  
 Yes

**Part 11: All other assets**

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

No. Go to Part 12.  
 Yes Fill in the information below.

Debtor NEXTSPORT, INC.  
Name

Case number (*If known*) \_\_\_\_\_

Part 12: **Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$98,955.78</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$2,612.50</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$308,652.16</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$12,956,000.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$15,000.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$0.00</u>	
88. Real property. <i>Copy line 56, Part 9.....&gt;</i>		<u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	<u>\$0.00</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$13,381,220.44</u>	+ 91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$13,381,220.44</u>

Fill in this information to identify the case:

Debtor name **NEXTSPORT, INC.**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF CALIFORNIA**

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

## Official Form 206D

### Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.  
 Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.		Column A Amount of claim	Column B Value of collateral that supports this claim
2.1	<b>Amazon Capital Services, Inc.</b> Creditor's Name  <b>410 Terry Ave, North Seattle, WA 98109-5210</b> Creditor's mailing address  Creditor's email address, if known  <b>Date debt was incurred</b> <b>11/2/18</b> Last 4 digits of account number  <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien <b>Blanket Lien</b>  Describe the lien <b>UCC-1</b> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$442,109.00</b> <b>\$13,381,220.44</b>
2.2	<b>Barry Gilbert</b> Creditor's Name  <b>8 Snowberry Ct Oakland, CA 94607</b> Creditor's mailing address  Creditor's email address, if known  <b>Date debt was incurred</b> <b>6-3-21</b> Last 4 digits of account number  <b>Do multiple creditors have an interest in the same property?</b>	Describe debtor's property that is subject to a lien <b>Blanket Lien</b>  Describe the lien <b>UCC-1</b> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply	<b>\$218,036.53</b> <b>\$13,381,220.44</b>

Debtor **NEXTSPORT, INC.**  
Name

Case number (if known)

No  
 Yes. Specify each creditor, including this creditor and its relative priority.

Contingent  
 Unliquidated  
 Disputed

2.3 **Edward Dua**  
Creditor's Name

**106 Linden St, Ste 106  
Oakland, CA 94607**

Creditor's mailing address

Creditor's email address, if known

**Date debt was incurred**

**7-2-21**

Last 4 digits of account number

**Do multiple creditors have an interest in the same property?**

No  
 Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien **Blanket Lien** **\$717,500.00** **\$13,381,220.44**

Describe the lien

**UCC-1**

Is the creditor an insider or related party?

No

Yes

Is anyone else liable on this claim?

No

Yes. Fill out Schedule H: Codebtors (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Contingent  
 Unliquidated  
 Disputed

2.4 **JBS Logistics**  
Creditor's Name

**2043 Corporate Lane  
Naperville, IL 60563**

Creditor's mailing address

Creditor's email address, if known

**Date debt was incurred**

Last 4 digits of account number

**Do multiple creditors have an interest in the same property?**

No  
 Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien **Inventory held by JBS Logistics** **\$458,845.00** **\$4,800,000.00**

Describe the lien

**Warehouse Lien**

Is the creditor an insider or related party?

No

Yes

Is anyone else liable on this claim?

No

Yes. Fill out Schedule H: Codebtors (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Contingent  
 Unliquidated  
 Disputed

2.5 **Julio Deulofeu**  
Creditor's Name

Describe debtor's property that is subject to a lien

**Unknown**

**\$0.00**

**106 Linden St, Ste 201  
Oakland, CA 94607**

Creditor's mailing address

Describe the lien

**Loan and Security Agreement**

Is the creditor an insider or related party?

No

Debtor	<b>NEXTSPORT, INC.</b>	Case number (if known)
Name		
Creditor's email address, if known		
Date debt was incurred	<input checked="" type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b>	
<b>5-26-22</b>	<input type="checkbox"/> No	
Last 4 digits of account number	<input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	
<p><b>Do multiple creditors have an interest in the same property?</b></p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>		
<p><b>As of the petition filing date, the claim is:</b></p> <p>Check all that apply</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>		
<hr/> <p><b>2.6 Lane Sales Canada</b></p> <p>Creditor's Name <b>945A Southgate Dr, Unit 2 &amp; 4 Guelph, Ontario N1L 0B9 Canada</b></p> <p>Creditor's mailing address</p>		
<p>Describe debtor's property that is subject to a lien <b>Warehouse lien</b> <span style="float: right;">\$67,859.00    \$1,200,000.00</span></p>		
<p><b>Describe the lien</b></p>		
<p><b>Is the creditor an insider or related party?</b></p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>		
<p><b>Is anyone else liable on this claim?</b></p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p>		
<p><b>As of the petition filing date, the claim is:</b></p> <p>Check all that apply</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>		
<hr/> <p><b>2.7 Logistic Edge LLC</b></p> <p>Creditor's Name <b>PO Box 293 Sierra Madre, CA 91025</b></p> <p>Creditor's mailing address</p>		
<p>Describe debtor's property that is subject to a lien <b>Inventory in Sierra Madre warehouse</b> <span style="float: right;">\$151,500.15    \$13,381,220.44</span></p>		
<p><b>Describe the lien</b></p>		
<p><b>Is the creditor an insider or related party?</b></p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>		
<p><b>Is anyone else liable on this claim?</b></p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p>		
<p><b>As of the petition filing date, the claim is:</b></p> <p>Check all that apply</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>		

Debtor NEXTSPORT, INC. Case number (if known) \_\_\_\_\_

2.8 Ouiby, Inc., dba Kickfurther \$167,478.00 Unknown

Creditor's Name

Jenna Vega  
PO Box 21584  
Boulder, CO 80308

Creditor's mailing address

Describe debtor's property that is subject to a lien  
**Lien on specific products purchased by Kickfurther and consigned to the Debtor**

Describe the lien

Is the creditor an insider or related party?

No  
 Yes

Is anyone else liable on this claim?

No  
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

No  
 Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

Contingent  
 Unliquidated  
 Disputed

2.9 Strata Trust Co Custodian \$600,000.00 \$13,381,220.44

Creditor's Name

FBO Joseph DeLuca  
3559 South Silver Springs  
Rd  
Lafayette, CA 94549

Creditor's mailing address

Describe debtor's property that is subject to a lien

**All Inventory**

Describe the lien

Is the creditor an insider or related party?

No  
 Yes

Is anyone else liable on this claim?

No  
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

**12-6-21**

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

No  
 Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

Contingent  
 Unliquidated  
 Disputed

2.1 The Robert and Ava Family Trust \$102,500.00 \$13,381,220.44

Creditor's Name

Robert Gold  
4923 Floresta Court  
Westlake Village, CA 91362

Creditor's mailing address

Describe debtor's property that is subject to a lien

**Blanket lien**

Describe the lien

**UCC-1**

Is the creditor an insider or related party?

No  
 Yes

Is anyone else liable on this claim?

No  
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

**7-2-21**

Debtor **NEXTSPORT, INC.**

Name

Case number (if known) \_\_\_\_\_

**Last 4 digits of account number****Do multiple creditors have an interest in the same property?** No Yes. Specify each creditor, including this creditor and its relative priority.**As of the petition filing date, the claim is:**

Check all that apply

Contingent  
 Unliquidated  
 Disputed

2.1	<b>Tigers International Logistics BV</b> Creditor's Name <b>Schaapherdeweg 24</b> <b>2988 CK Ridderkerk</b> <b>Netherlands</b> Creditor's mailing address	<b>Describe debtor's property that is subject to a lien</b> <b>Inventory held by Tigers International</b> <hr/> <b>Describe the lien</b> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	<b>\$61,733.93</b>	<b>\$4,650,000.00</b>
<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.		<b>As of the petition filing date, the claim is:</b> Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
<b>Tigers International Solutions PTY</b> Creditor's Name <b>32 Commercial Drive</b> <b>Lynbrook, Victoria 3975</b> <b>Australia</b> Creditor's mailing address		<b>Describe debtor's property that is subject to a lien</b> <b>Inventory held by Tigers International</b> <hr/> <b>Describe the lien</b> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	<b>\$5,076.41</b>	<b>\$210,000.00</b>
<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.		<b>As of the petition filing date, the claim is:</b> Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
<b>Tigers UK</b>		<b>Describe debtor's property that is subject to a lien</b>	<b>\$4,613.00</b>	<b>\$236,000.00</b>



Debtor	<u>NEXTSPORT, INC.</u>	Case number (if known)
	Name	
Name and address		On which line in Part 1 did you enter the related creditor?
<b>Barry Gilbert</b> <b>c/o Chapman Law Group, APC</b> <b>David Chapman</b> <b>950 Northgate Dr, Ste 306</b> <b>San Rafael, CA 94903</b>		Line <u>2.2</u>
Last 4 digits of account number for this entity		

Fill in this information to identify the case:

Debtor name **NEXTSPORT, INC.**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF CALIFORNIA**

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

## Official Form 206E/F

### Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

#### Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.  
 Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address <b>Department of Finance 380, rue Saint-Antoine Quest 5th Floor Montreal (Quebec) H2Y 3X7</b>  Date or dates debt was incurred  Last 4 digits of account number <b>0816</b> Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim:  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$10,787.00</b> <b>\$10,787.00</b>
2.2	Priority creditor's name and mailing address <b>Employment Development Dept MIC 92E PO Box 826880 Sacramento, CA 94280-0001</b>  Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <b>Notice Purposes</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b> <b>\$0.00</b>

Debtor	<b>NEXTSPORT, INC.</b>	Case number (if known)
	Name	
2.3	<p>Priority creditor's name and mailing address  <b>Franchise Tax Board</b>  <b>Bankruptcy Unit</b>  <b>P.O. Box 2952</b>  <b>Sacramento, CA 95827-2952</b></p>	<p>As of the petition filing date, the claim is:  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p>
	Date or dates debt was incurred <b>2020</b>	Basis for the claim: <b>Corporate taxes</b>
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.4	<p>Priority creditor's name and mailing address  <b>Internal Revenue Service</b>  <b>Centralized Insolvency Operations</b>  <b>PO Box 7346</b>  <b>Philadelphia, PA 19101-7346</b></p>	<p>As of the petition filing date, the claim is:  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p>
	Date or dates debt was incurred	Basis for the claim: <b>Notice Purposes</b>
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim	
3.1	<p>Nonpriority creditor's name and mailing address  <b>Acorn Products, LLC</b>  <b>15360 Robin Ann Lane</b>  <b>Monte Sereno, CA 95030-2238</b></p> <p>Date(s) debt was incurred __</p> <p>Last 4 digits of account number __</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: __</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$30,950.85</b>
3.2	<p>Nonpriority creditor's name and mailing address  <b>American Express</b>  <b>c/o Beckett &amp; Lee</b>  <b>PO Box 3001</b>  <b>Malvern, PA 19355</b></p> <p>Date(s) debt was incurred __</p> <p>Last 4 digits of account number __</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: __</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$110,768.34</b>
3.3	<p>Nonpriority creditor's name and mailing address  <b>American Label Technologies, Inc.</b>  <b>313 Technology Dr, #2106</b>  <b>Garner, NC 27529</b></p> <p>Date(s) debt was incurred __</p> <p>Last 4 digits of account number __</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: __</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$6,440.00</b>

Debtor	<b>NEXTSPORT, INC.</b>	Case number (if known)	
Name			
3.4	<p>Nonpriority creditor's name and mailing address  <b>Bazaarvoice, Inc.</b>  <b>10901 Stonelake Blvd</b>  <b>Austin, TX 78759</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$14,649.99</b>
3.5	<p>Nonpriority creditor's name and mailing address  <b>Capital Premium Financing</b>  <b>12235 S. 800 E</b>  <b>Draper, UT 84020</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b><u>Financed D&amp;O and general liability insurance</u></b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$50,423.56</b>
3.6	<p>Nonpriority creditor's name and mailing address  <b>Deborah Nichols Radar</b>  <b>7808 Veragua Drive</b>  <b>Playa Del Rey, CA 90293</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b><u>Investor</u></b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$102,500.00</b>
3.7	<p>Nonpriority creditor's name and mailing address  <b>DEKRA Testing and Certification (Shanghai</b>  <b>8F, No 250 Jiangchangsan Road</b>  <b>Jing'an District</b>  <b>Shanghai 200436</b>  <b>China</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$64,545.66</b>
3.8	<p>Nonpriority creditor's name and mailing address  <b>Dongguan Aixi Sports Goods Co, LTD</b>  <b>No. 113 DaXin Road</b>  <b>ChangTank Community</b>  <b>Da Lang Town DongGuan City</b>  <b>China, CA</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b><u>Produces orders for Target direct import, X&amp;Z scooters and parts</u></b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$3,133,755.96</b>
3.9	<p>Nonpriority creditor's name and mailing address  <b>JAS Forwarding Netherlands</b>  <b>Schaapherderweg 24</b>  <b>Ridderkerk, 2988 CK</b>  <b>Netherlands</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <b><u>NEXTSPJEM</u></b></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b><u>Freight forwarder for shipments to Australia and Rotterdam</u></b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$181,633.75</b>
3.10	<p>Nonpriority creditor's name and mailing address  <b>JAS Forwarding UK, LTD</b>  <b>Unit 1 Heathrow Logistics Park</b>  <b>Bedfont Park</b>  <b>Feltham, TW14 8EE</b>  <b>United Kingdom</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <b><u>NEXTAPLHR</u></b></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b><u>Freight Forwarder for shipments to the UK</u></b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$14,722.76</b>

Debtor	<b>NEXTSPORT, INC.</b>	Case number (if known)
Name		
3.11	Nonpriority creditor's name and mailing address <b>Kally Sales Group, Inc.</b> 3185 Lansdown Dr Burlington Ontario L7M 1K1 Canada	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$710.64</b>
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date(s) debt was incurred _____	Basis for the claim: _____
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.12	Nonpriority creditor's name and mailing address <b>Majuma LTD</b> <b>Orchard Cottage, Back Radfords</b> <b>Stone, Staffordshire</b> <b>UK ST15 8GG</b> <b>England</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$2,295.64</b>
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date(s) debt was incurred _____	Basis for the claim: _____
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.13	Nonpriority creditor's name and mailing address <b>Mode Transportation</b> <b>160 New Britain Blvd</b> <b>Chalfont, PA 18914</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$49,648.00</b>
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date(s) debt was incurred _____	Basis for the claim: <b>Ocean freight to US</b>
	Last 4 digits of account number <u>3021</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.14	Nonpriority creditor's name and mailing address <b>Montana (Tiwan) Int'l Co LTD</b> <b>No. 262, SEC 2 Fengle Rd</b> <b>Beitun District</b> <b>Taichung City</b> <b>Taiwant, CA</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$2,874.06</b>
		<input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date(s) debt was incurred _____	Basis for the claim: <b>Produces skateboards</b>
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.15	Nonpriority creditor's name and mailing address <b>OEC Group</b> <b>13100 Alondra Blvd, Ste 100</b> <b>Cerritos, CA 90703</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$510,969.86</b>
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date(s) debt was incurred _____	Basis for the claim: <b>Ocean freight to US</b>
	Last 4 digits of account number <u>1912</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.16	Nonpriority creditor's name and mailing address <b>OL USA, LLC</b> <b>265 Post Ave, Ste 333</b> <b>Westbury, NY 11590</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$403,727.12</b>
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date(s) debt was incurred _____	Basis for the claim: <b>Ocean freight to US</b>
	Last 4 digits of account number <u>6730</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.17	Nonpriority creditor's name and mailing address <b>Peninsula Mobile Service</b> <b>PO Box 4180</b> <b>Menlo Park, CA 94026</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$909.00</b>
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date(s) debt was incurred _____	Basis for the claim: _____
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	<b>NEXTSPORT, INC.</b>	Case number (if known)	
Name			
3.18	<p>Nonpriority creditor's name and mailing address  <b>Qurui Sports (Hangzhou) Co LTD</b>  <b>RN# 2610 Building, Qiantang Aviation Bld</b>  <b>66 Citizen Street</b>  <b>Jianggan District, Zhejiang Province</b>  <b>China</b></p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Produces skateboards for Walmart PDQs</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$158,470.94</b>
3.19	<p>Nonpriority creditor's name and mailing address  <b>Sinosure</b>  <b>Fortune Times Building, 11 Fenghuiyan</b>  <b>Xichang District</b>  <b>Beijing 100033</b>  <b>China</b></p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Insurance claim for receivables</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$2,258,333.50</b>
3.20	<p>Nonpriority creditor's name and mailing address  <b>Team Direct Management, LLC</b>  <b>5509 W Pinnacle Point Dr, Ste 100</b>  <b>Rogers, AR 72758</b></p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$17,000.00</b>
3.21	<p>Nonpriority creditor's name and mailing address  <b>The Stable</b>  <b>45 South 7th Street, Ste 2100</b>  <b>Minneapolis, MN 55402</b></p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$31,232.70</b>
3.22	<p>Nonpriority creditor's name and mailing address  <b>Tri-State</b>  <b>Tai Building, 49 Austin Road</b>  <b>Tsimshatsui</b>  <b>Kowloon,</b>  <b>Hong Kong</b></p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>China QA/QC inspection agent Hong Kong</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$118,714.45</b>
3.23	<p>Nonpriority creditor's name and mailing address  <b>Wells Fargo Bank</b>  <b>PO Box 29482</b>  <b>Phoenix, AZ 85038</b></p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$99,999.00</b>
3.24	<p>Nonpriority creditor's name and mailing address  <b>Yongkang Tangsheng Industry</b>  <b>c/o Law Offices of Kenneth J. Freed</b>  <b>4340 Fulton Ave, Third Floor</b>  <b>PO Box 5914</b>  <b>Sherman Oaks, CA 91423</b></p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Factory produces product for NEXTSPORT</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$0.00</b>

Debtor	<b>NEXTSPORT, INC.</b>	Case number (if known)
Name _____		
3.25	Nonpriority creditor's name and mailing address <b>Yongkangshi Yongtai Industrial</b> c/o Law Offices of Kenneth J. Freed 4340 Fulton Ave, Third Floor PO Box 5914 Sherman Oaks, CA 91423	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$0.00</b>
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	<b>Basis for the claim: Factory produces product for NEXTSPORT</b>	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.26	Nonpriority creditor's name and mailing address <b>Yongtai Industry &amp; Trade Co, LTD</b> No 1355 West Songshi Road Yongkang City Zhejiang Province China	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$0.00</b>
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	<b>Basis for the claim: Produces ScootRacers for Walmart PDQs, scooter stands and some Gomo products</b>	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
<b>Part 3: List Others to Be Notified About Unsecured Claims</b>		
4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.		
If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.		
	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?
4.1	<b>Mode Transporation, LLC</b> PO Box 654371 Dallas, TX 75265-4371	Line <u>3.13</u> <input type="checkbox"/> Not listed. Explain _____
4.2	<b>OL USA, LLC</b> c/o Benesch Friedlander Coplan & Aronoff John Gentile 1313 North Market St, Ste 1201 Wilmington, DE 19801-6101	Line <u>3.16</u> <input type="checkbox"/> Not listed. Explain _____
4.3	<b>OL USA, LLC</b> c/o Benesch Friedlander Coplan & Aronoff Kevin M. Capuzzi 1313 North Market St, Ste 1201 Wilmington, DE 19801-6101	Line <u>3.16</u> <input type="checkbox"/> Not listed. Explain _____
4.4	<b>OL USA, LLC</b> c/o Benesch Friedlander Coplan & Aronoff Daniel M. Meier 17 State Street, Ste 4000 New York, NY 10004	Line <u>3.16</u> <input type="checkbox"/> Not listed. Explain _____

#### **Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1  
5b. Total claims from Part 2

5c. Total of Parts 1 and 2  
Lines 5a + 5b = 5c.

Total of claim amounts	
5a. + \$	<b>105,616.39</b>
5b. + \$	<b>7,365,275.78</b>
5c. + \$	<b>7,470,892.17</b>

Fill in this information to identify the case:

Debtor name **NEXTSPORT, INC.**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF CALIFORNIA**

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

## Official Form 206G

### Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Bazaarvoice, Inc.  
10901 Stonelake Blvd  
Austin, TX 78759**

2.2. State what the contract or lease is for and the nature of the debtor's interest

**Warehousing and Storage Agreements  
Effective date 5/6/2010  
and shall continue in full force from year to year until terminated**

State the term remaining

List the contract number of any government contract

**JBS Logistics  
2043 Corporate Lane  
Naperville, IL 60563**

2.3. State what the contract or lease is for and the nature of the debtor's interest

**Warehouse Storage and Distribution Services Agreement  
1 Year, effective 2/1/2022**

State the term remaining

List the contract number of any government contract

**Lane Sales Development Group, Inc.  
dba LS Logistics  
945B Unit 3 Southgate Dr  
Guelph ON N1L 0B9  
Canada**

2.4. State what the contract or lease is for and the nature of the debtor's interest

**Lease of 106 Linden St,  
Ste 106  
Oakland, CA**

State the term remaining

List the contract number of any government contract

**Linden Associates, LLC  
155 Filbert St, #200  
Oakland, CA 94607**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.5. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Meridian Global Services  
Unit B Groud Floor  
3009 Lake Drive, City West  
Dublin 24  
Ireland**

2.6. State what the contract or lease is for and the nature of the debtor's interest

**Consignment Agreement**

State the term remaining

List the contract number of any government contract

**Ouiby, Inc., dba Kickfurther  
Jenna Vega  
PO Box 21584  
Boulder, CO 80308**

2.7. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Premium Finance**

2.8. State what the contract or lease is for and the nature of the debtor's interest

**Agreement**

State the term remaining

List the contract number of any government contract

**Shopify  
151 O'Conner Street  
Ground Floor  
Ottawa, Ontario, K2P 2L8  
Canada**

2.9. State what the contract or lease is for and the nature of the debtor's interest

**UK Warehousing and Distribution**

State the term remaining

List the contract number of any government contract

**Tigers Global Logistics LTD UK  
Unit 6, IO Centre  
Jugglers Close  
OX16 3TA Banbury  
United Kingdom**

2.10. State what the contract or lease is for and the nature of the debtor's interest

**Warehouse Agreement**

**Tigers International Logistics BV  
Schaapherdeweg 24  
2988 CK Ridderkerk  
Netherlands**

State the term remaining

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

List the contract number of any government contract \_\_\_\_\_

2.11. State what the contract or lease is for and the nature of the debtor's interest

**Warehouse Agreement**

State the term remaining

**Tigers International Solutions PTY  
32 Commercial Drive  
Lynbrook, Victoria 3975  
Australia**

List the contract number of any government contract \_\_\_\_\_

2.12. State what the contract or lease is for and the nature of the debtor's interest

**Warehouse Agreement**

State the term remaining

**Tigers UK  
812 Oxford Ave  
Sough Berkshire  
SL1 4LN  
United Kingdom**

List the contract number of any government contract \_\_\_\_\_

Fill in this information to identify the case:

Debtor name **NEXTSPORT, INC.**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF CALIFORNIA**

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

## Official Form 206H Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

### 1. Do you have any codebtors?

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.  
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing Address

Name

Check all schedules that apply:

2.1 Julio Deulofeu

106 Linden St, Ste 201  
Oakland, CA 94607

American Express

D \_\_\_\_\_  
 E/F 3.2  
 G \_\_\_\_\_

Fill in this information to identify the case:

Debtor name **NEXTSPORT, INC.**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF CALIFORNIA**

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

## Official Form 207

### Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

#### Part 1: Income

##### 1. Gross revenue from business

None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue  
Check all that apply

Gross revenue  
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:  
From 1/01/2022 to Filing Date

Operating a business

\$2,561,064.00

Other **Gross Receipts-Business**

For prior year:  
From 1/01/2021 to 12/31/2021

Operating a business

\$19,977,330.00

Other **Gross Receipts-Business**

For year before that:  
From 1/01/2020 to 12/31/2020

Operating a business

\$23,378,237.00

Other **Gross Receipts-Business**

##### 2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None.

Description of sources of revenue

Gross revenue from each source  
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:  
From 1/01/2022 to Filing Date

**Early filing credit British Columbia PST**

\$44.79

For prior year:  
From 1/01/2021 to 12/31/2021

**PPP Loan Forgivness**

\$236,563.00

For prior year:  
From 1/01/2021 to 12/31/2021

**Write off of unpayable vendor bill**

\$1,822.50

Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
<b>For prior year:</b> From <u>1/01/2021</u> to <u>12/31/2021</u>	<b>Amazon affiliate referral earnings</b> <u>\$1,137.66</u>
<b>For year before that:</b> From <u>1/01/2020</u> to <u>12/31/2020</u>	<b>2019 State tax refund</b> <u>\$6,983.00</u>

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. <b>Logistic Edge LLC</b> PO Box 293 Sierra Madre, CA 91025	<b>March 2022</b> \$80,000 <b>April 2022</b> \$50,000 <b>May 2022</b> \$50,000	<b>\$180,000.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. <b>Tigers Global Logistics LTD UK</b> Unit 6, IO Centre Jugglers Close OX16 3TA Banbury United Kingdom	<b>March 2022</b> \$3,978.40 <b>April 2022</b> \$2,328.72 <b>May 2022</b> \$2,050.57	<b>\$8,357.69</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3. <b>Tigers International Logistics BV</b> Schaapherdeweg 21 2988CK Ridderkerk Netherlands	<b>March 2022</b> \$15,803.94 <b>April 2022</b> \$8,429.72 <b>May 2022</b> \$63,347.26	<b>\$87,580.92</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.4. <b>LS Logistics</b> 945B Southgate Drive Guelph Ontario Canada N1L 0B9	<b>March 2022</b> \$5,000 <b>April 2022</b> \$10,000 <b>June 2022</b> \$10,000	<b>\$25,000.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.5. <b>American Express</b> c/o Beckett & Lee PO Box 3001 Malvern, PA 19355	<b>March 2022</b> \$34,876.91 <b>April 2022</b> \$74,149.14	<b>\$109,026.05</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Credit Card</u>

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.6. <b>Capital Premium Financing</b> 12235 S. 800 E Draper, UT 84020	<b>March 2022</b> <b>\$12,106.59</b> <b>April 2022</b> <b>\$12,106.59</b> <b>May 2022</b> <b>\$988.60</b> <b>June 2022</b> <b>\$11,107.99</b>	<b>\$35,419.77</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Insurance</u>
3.7. <b>Yongkang Tangsheng Industry</b> c/o Law Offices of Kenneth J. Freed 4340 Fulton Ave, Third Floor PO Box 5914 Sherman Oaks, CA 91423	<b>March 2022</b> <b>\$88,713.09</b>	<b>\$88,713.09</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.8. <b>Target Corporation</b> 1000 Nicollet Mall Minneapolis, MN 55403	<b>March 2022</b> <b>\$27.65</b> <b>April 2022</b> <b>\$38,162.98</b>	<b>\$38,190.63</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.9. <b>JAS Forwarding Netherlands</b> Schaapherderweg 24 Ridderkerk, 2988 CK Netherlands	<b>March 2022</b>	<b>\$10,000.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.10 <b>Ouiby, Inc.</b> Jenna Vega PO Box 21584 Boulder, CO 80308	<b>March 2022</b> <b>\$30,000</b> <b>April 2022</b> <b>\$15,000</b> <b>May 2022</b> <b>\$15,000</b>	<b>\$60,000.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.11 <b>Mode Transportation</b> 160 New Britain Blvd Chalfont, PA 18914	<b>March 2022</b>	<b>\$10,000.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.12 <b>OL USA, LLC</b> 265 Post Ave, Ste 333 Westbury, NY 11590	<b>March 2022</b>	<b>\$43,923.73</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.13 <b>Meridian Global Vat Services Limit</b>	<b>March 2022</b>	<b>\$7,644.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.14 <b>Strata Trust Co Custodian FBO Joseph DeLuca 3559 South Silver Springs Rd Lafayette, CA 94549</b>	<b>April 2022</b>	<b>\$15,000.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Investor</u>
3.15 <b>Dongguan Aixi Sports Goods Co, LTD No. 113 DaXin Road ChangTank Community Da Lang Town DongGuan City China, CA</b>	<b>May 2022</b>	<b>\$9,448.39</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.16 <b>Veracity Insurance Solutions</b>	<b>May 2022</b>	<b>\$12,957.88</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Insurance</u>

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. <b>Julio Deulofeu 106 Linden St, Ste 201 Oakland, CA 94607 President</b>	<b>within the past one year</b>	<b>\$197,856.00</b>	<b>Compensation</b>
4.2. <b>David Lee 106 Linden St, Ste 201 Oakland, CA 94607 CEO and CFO</b>	<b>within the past one year</b>	<b>\$203,927.50</b>	<b>Compensation</b>

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. OL USA, LLC v. NextSport, Inc. 22 CV 03391	Breach of Contract	US District Court Eastern District of New York	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B ( <i>Schedule A/B: Assets – Real and Personal Property</i> ).		

**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Nuti Hart, LLP 411 30th St, #408 Oakland, CA 94609		1/28/22	\$19,837.50

**Email or website address****Who made the payment, if not debtor?**

11.2. Kornfield, Nyberg, Bendes, Kuhner & Litt 1970 Broadway, Ste 600 Oakland, CA 94612	Attorney Fees	4/14/22 4/25/22 5/3/22	\$75,000.00
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**Email or website address****Who made the payment, if not debtor?****12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy From-To
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**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

No. Go to Part 9.  
 Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

No.  
 Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

No. Go to Part 10.  
 Yes. Does the debtor serve as plan administrator?

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Does debtor still have it?
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**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
---------------------------	-----------------------------------	-----------------------------	----------------------------

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

22. **Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

- No.
- Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
---------------------------	-------------------------------------	--------------------	----------------

23. **Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- No.
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. **Has the debtor notified any governmental unit of any release of hazardous material?**

- No.
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business**

25. **Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- None

Business name address	Describe the nature of the business	Employer Identification number <small>Do not include Social Security number or ITIN.</small>	Dates business existed
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26. **Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- None

Name and address	Date of service From-To
26a.1. <b>Walters &amp; Skylar, LLP 21031 Ventura Blvd, Ste 401 Woodland Hills, CA 91364</b>	

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

**Name and address****If any books of account and records are unavailable, explain why**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

**Name and address****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the inventory****Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
David Lee	106 Linden St, Ste 201 Oakland, CA 94607	CEO & CFO	
Julio Deulofeu	106 Linden St, Ste 201 Oakland, CA 94607	President and Director	
Edward Dua	106 Linden St, Ste 201 Oakland, CA 94607	Secretary and Chairman of the Board of Directors	
Nicholas Rupp	106 Linden St, Ste 201 Oakland, CA 94607	Director	

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No

Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No

Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
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31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

No  
 Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

No  
 Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.  
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 6/13/2022

/s/ David Lee

Signature of individual signing on behalf of the debtor

David Lee

Printed name

Position or relationship to debtor CEO

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No  
 Yes

**United States Bankruptcy Court**  
**Northern District of California**

In re **NEXTSPORT, INC.**

Debtor(s)

Case No.  
Chapter

**11**

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>Abraham Wei</b>	<b>Common</b>	<b>25,000</b>	
<b>Beatty-Huff Family Trust 812 Olive Glen Ct Santa Rosa, CA 95404</b>	<b>Common</b>	<b>33,334</b>	
<b>Boris Hope</b>	<b>Nextsport</b>	<b>10,000</b>	
<b>Brian R. Schwartz 2906 Morgan Drive San Ramon, CA 94583</b>	<b>Common</b>	<b>18,252</b>	
<b>Caleb Chung 3460 N Plantation River Dr Boise, ID 83703</b>	<b>Common</b>	<b>105,000</b>	
<b>Carl B. Johnston, Jr. Revocable Trust 40-747 Princess Avenue, Victoria, BC V8T 1K5 Canada</b>	<b>Common</b>	<b>32,500</b>	
<b>Carolyn P. Baxter</b>	<b>Common</b>	<b>7,214</b>	
<b>Carrie Toscano 1220 Largo Ct Discovery Bay, CA 94505</b>	<b>Common</b>	<b>30,000</b>	
<b>Chance Technologies Richard Wolpert 4015 Mariner Circle Westlake Village, CA 91361</b>	<b>Common</b>	<b>13,436</b>	
<b>Charles W. Kieser 20 Skylark Drive #40 Larkspur, CA 94939</b>	<b>Common</b>	<b>21,591</b>	
<b>Colin Wiel 2950 Webster Street San Francisco, CA 94123</b>	<b>Common</b>	<b>13,436</b>	
<b>Dan and Karen Calloway</b>	<b>Common</b>	<b>15,000</b>	

**LIST OF EQUITY SECURITY HOLDERS**  
 (Continuation Sheet)

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Dan Mytels 1400 Rollins Rd, Burlingame, CA 94010	Common	18,920	
David "Gogi" Grant 114 East 61st Street, New York, NY 10065	Common	19,780	
David & Dorothy Engel Family Trust Dave & Dottie Engel 6111 Beaumont Ave La Jolla, CA 92037	Common	20,260	
David Lee 106 Linden St, Ste 201 Oakland, CA 94607	Nextsport	1,210,000	
Deborah Nichols Radar 7808 Veragua Drive Playa Del Rey, CA 90293	Common Warrants	10,000	
Deborah Simmons 16-17 Fl. TAL Building 49 Austin Road Tsim Sha Tsui Kowloon Hong Kong	Common	26,078	
Derek Jones	Nextsport	600,000	
Diana Stern 6041 Girvin Dr Oakland, CA 94611	Common	4,168	
Edward and Deborah MacFawn Family Trust 8550 River Club Way Knoxville, TN 37922	Common	3,960	
Edward H. Peterson 1939 Harrison St, Suite 605, Oakland, CA 94612	Common	11,663	
Edward H. Peterson III	Common	7,294	
Edward M Dua 106 Linden St, Ste 106 Oakland, CA 94607	Nextsport	580,000	

List of equity security holders consists of 7 total page(s)

**LIST OF EQUITY SECURITY HOLDERS**  
 (Continuation Sheet)

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>Edward M Dua</b> 106 Linden St, Ste 106 Oakland, CA 94607	Common	2,691,250	
<b>Frontage Road Freres, LLC</b> Reed Foster 2414 Leimert Blvd Oakland, CA 94602	Common	25,000	
<b>Fulcrum Methods LLC</b> PO Box 1286 Lafayette, CA 94549	Nextsport	48,000	
<b>George Feiss, III</b> 145 Hawthorne Ave Larkspur, CA 94939	Common	48,329	
<b>Graham Leggett</b> 225 Western Dr Richmond, CA 94801	Common	40,000	
<b>Harry Richard Fraga</b>	Common	6,667	
<b>Holbrook Family Trust</b>	Common	12,500	
<b>Inman Living Trust</b> Grant Inman 4 Orinda Way Suite 150D Orinda, CA 94563	Common	25,000	
<b>Jackie Espejo</b>	Nextsport	200,000	
<b>Janette Healy</b> 463 28th Avenue San Francisco, CA 94121	Common	10,000	
<b>Jaye Preston</b>	Common	3,825	
<b>Jeffrey &amp; Lenore Hawkins, JWROS</b> Jeff Hawkins 700 Garden view Ct, Ste 201 Encinitas, CA 92024	Common	61,693	

List of equity security holders consists of 7 total page(s)

**LIST OF EQUITY SECURITY HOLDERS**  
(Continuation Sheet)

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>John Fish</b> 315 Lakewood Blvd Madison, WI 53704	Common	39,520	
<b>Joseph DeLuca</b> 3559 S. Silver Springs Rd Lafayette, CA 94549	Common	25,000	
<b>Julio Deulofeu</b> 106 Linden St, St 106 Oakland, CA 94607	Common Warrants	62,500	
<b>Julio Deulofeu</b> 106 Linden St, St 106 Oakland, CA 94607	Nextsport	58,000	
<b>Julio Deulofeu</b> 106 Linden St, St 106 Oakland, CA 94607	Common	1,480,833	
<b>Kyle Brookey</b>	Nextsport	270,000	
<b>Kyung Ross Family Trust</b> <b>Kay Ross</b> 1375 Park Row La Jolla, CA 92037	Common	82,976	
<b>Lawrence P. Schmidt</b> 1 Charles Hill Lane Orinda, CA 94563	Common	25,000	
<b>Lessly Mantilla</b>	Nextsport	15,000	
<b>Margaret E. Hermoso</b> 58 Eddystone Ct. Redwood City, CA 94065	Common	27,500	
<b>Mark and Lynn Soloway Charitable</b> 19 Patricia Road Orinda, CA 94563	Common	20,000	
<b>Matthew Silvas</b>	Nextsport	15,000	

List of equity security holders consists of 7 total page(s)

**LIST OF EQUITY SECURITY HOLDERS**  
(Continuation Sheet)

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Michael A. Rettie 610 Taylor Ave, Alameda, CA 94501	Common	10,000	
Michael C. Wood	Common	25,000	
Michael Cookson 1500 Lincoln Village Dr Suite 2230 Larkspur, CA 94939	Common	34,500	
Nancy Werthan	Nextsport	25,000	
Ned Getline and Irene Imfeld, JT 1206 Rose St Berkeley, CA 94702	Common	12,500	
Ngoc Jade Mai 1009 S 5th St #5, San Jose, CA 95112	Common	7,270	
Paul E. Ostrowski 12750 Lone Ct, Saratoga, CA 95070	Common	7,276	
Peter Charlton 521 SW 11th Ave, Ste 400, Portland, OR 97205	Common	27,500	
Peter Balas	Common	10,250	
Peter Christopher Balas Trust Heather Hill Ventures, LLC PO Box 10273 Pleasanton, CA 94588	Common	103,334	
Poulos-McCabe Family Trust John Poulos 2147 Via Montecito Camarillo, CA 93012	Common	25,975	
Radeczki Family 2004 Rev. Trust Lyndall Radeczki 5424 Kahiliholo Rd Kilauea, HI 96754	Common	185,077	

List of equity security holders consists of 7 total page(s)

**LIST OF EQUITY SECURITY HOLDERS**  
(Continuation Sheet)

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>Robert E. Hodge (direct purchase) 922 Sandstone Drive, Libertyville, IL 60048</b>	<b>Common</b>	<b>38,475</b>	
<b>Robert G. Couch 63 Victoria Drive Atherton, CA 94027</b>	<b>Common</b>	<b>5,000</b>	
<b>Robert L. Rodgers</b>	<b>Common</b>	<b>500</b>	
<b>Robert Walker</b>	<b>Common</b>	<b>2,300</b>	
<b>Ross W. Vick, Jr. Attn Patrick vick 9110 Chapel Valley Rd Dallas, TX 75220</b>	<b>Common</b>	<b>45,833</b>	
<b>Russell Hinds 4703 Timberline Dr, Autsin, TX 78746</b>	<b>Common</b>	<b>20,000</b>	
<b>Saperstein Family Revocable Trust Guy &amp; Jeanine Saperstein 52 Glen Alpine Rd Piedmont, CA 94611</b>	<b>Common</b>	<b>83,333</b>	
<b>Shawn Deutchman</b>	<b>Nextsport</b>	<b>330,000</b>	
<b>Soloway Family Living Trust</b>	<b>Common</b>	<b>10,000</b>	
<b>Stephen Sporer</b>	<b>Common</b>	<b>15,000</b>	
<b>Steven B. Peterson 1939 Harrison St, Suite 605 Oakland, CA 94612</b>	<b>Common</b>	<b>14,592</b>	
<b>Susan B. McAllister Trust 5597 Enterprise Rd Glen Ellen, CA 95442</b>	<b>Common</b>	<b>288,535</b>	

List of equity security holders consists of 7 total page(s)

**LIST OF EQUITY SECURITY HOLDERS**  
(Continuation Sheet)

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>The DeLuca Trust dated 1-7-2000</b> <b>Joe DeLuca</b> <b>3559 South Silver Springs Rd</b> <b>Lafayette, CA 94549</b>	<b>Common</b>	<b>13,542</b>	
<b>The Mufti Family Trust dated 11-14-2000</b> <b>Amin Mufti</b> <b>262 Arlington Ave</b> <b>Kensington, CA 94707</b>	<b>Common</b>	<b>13,542</b>	
<b>The Robert and Ava Gold Family Trust</b> <b>Robert Gold</b> <b>4923 Floresta Court</b> <b>Westlake Village, CA 91362</b>	<b>Common Warrants</b>	<b>10,000</b>	
<b>Thomas Doran</b> <b>11000 Placida Road #1004,</b> <b>Placida, FL 33946</b>	<b>Common</b>	<b>165,250</b>	
<b>Tracy Mumford Komata Separate Property T</b> <b>Tracy Mumford Komata, Trustee</b> <b>2541 Via Pisa</b> <b>Del Mar, CA 92014</b>	<b>Common</b>	<b>138,064</b>	
<b>Ventana Development Co., Inc.</b> <b>Norman Hulberg</b> <b>55 S. Market St, Ste 1210</b> <b>San Jose, CA 95113</b>	<b>Common</b>	<b>26,014</b>	
<b>Vertical Ventures</b> <b>Hamid Rezapour</b> <b>1655 N. Main St, Ste 280</b> <b>Walnut Creek, CA 94596</b>	<b>Common</b>	<b>100,000</b>	

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the **CEO** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date 6/13/2022 Signature /s/ David Lee  
David Lee

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.*

List of equity security holders consists of 7 total page(s)

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA**

In re  
**NEXTSPORT, INC.**

Case No.

Debtor(s). /

**CREDITOR MATRIX COVER SHEET**

I declare that the attached Creditor Mailing Matrix, consisting of 8 sheets, contains the correct, complete and current names and addresses of all priority, secured and unsecured creditors listed in debtor's filing and that this matrix conforms with the Clerk's promulgated requirements.

DATED: **6/13/2022**

**/s/ Eric A. Nyberg**

\_\_\_\_\_  
Signature of Debtor's Attorney or Pro Per Debtor

Eric A. Nyberg  
Kornfield, Nyberg, Bendes, Kuhner & Little P.C.  
1970 Broadway, Ste 600  
Oakland, CA 94612

NEXTSPORT, INC.  
106 Linden St, Ste 201  
Oakland, CA 94607

Acorn Products, LLC  
15360 Robin Ann Lane  
Monte Sereno, CA 95030-2238

Amazon Capital Services, Inc.  
410 Terry Ave, North  
Seattle, WA 98109-5210

American Express  
c/o Beckett & Lee  
PO Box 3001  
Malvern, PA 19355

American Label Technologies, Inc.  
313 Technology Dr, #2106  
Garner, NC 27529

Barry Gilbert  
8 Snowberry Ct  
Oakland, CA 94607

Barry Gilbert  
c/o Chapman Law Group, APC  
David Chapman  
950 Northgate Dr, Ste 306  
San Rafael, CA 94903

Bazaarvoice, Inc.  
10901 Stonelake Blvd  
Austin, TX 78759

Capital Premium Financing  
12235 S. 800 E  
Draper, UT 84020

Deborah Nichols Radar  
7808 Veragua Drive  
Playa Del Rey, CA 90293

DEKRA Testing and Certification (Shanghai  
8F, No 250 Jiangchangsan Road  
Jing'an District  
Shanghai 200436  
China

Department of Finance  
380, rue Saint-Antoine Quest  
5th Floor  
Montreal (Quebec) H2Y 3X7

Dongguan Aixi Sports Goods Co, LTD  
No. 113 DaXin Road  
ChangTank Community  
Da Lang Town DongGuan City  
China, CA

Edward Dua  
106 Linden St, Ste 106  
Oakland, CA 94607

Employment Development Dept  
MIC 92E  
PO Box 826880  
Sacramento, CA 94280-0001

Franchise Tax Board  
Bankruptcy Unit  
P.O. Box 2952  
Sacramento, CA 95827-2952

Internal Revenue Service  
Centralized Insolvency Operations  
PO Box 7346  
Philadelphia, PA 19101-7346

JAS Forwarding Netherlands  
Schaapherderweg 24  
Ridderkerk, 2988 CK  
Netherlands

JAS Forwarding UK, LTD  
Unit 1 Heathrow Logistics Park  
Bedfont Park  
Feltham, TW14 8EE  
United Kingdom

JBS Logistics  
2043 Corporate Lane  
Naperville, IL 60563

Julio Deulofeu  
106 Linden St, Ste 201  
Oakland, CA 94607

Kally Sales Group, Inc.  
3185 Lansdown Dr  
Burlington  
Ontario L7M 1K1  
Canada

Lane Sales Canada  
945A Southgate Dr, Unit 2 & 4  
Guelph, Ontario N1L 0B9  
Canada

Lane Sales Development Group, Inc.  
dba LS Logistics  
945B Unit 3 Southgate Dr  
Guelph ON N1L 0B9  
Canada

Linden Associates, LLC  
155 Filbert St, #200  
Oakland, CA 94607

Logistic Edge LLC  
PO Box 293  
Sierra Madre, CA 91025

Majuma LTD  
Orchard Cottage, Back Radfords  
Stone, Staffordshire  
UK ST15 8GG  
England

Meridian Global Services  
Unit B Ground Floor  
3009 Lake Drive, City West  
Dublin 24  
Ireland

Mode Transportation, LLC  
PO Box 654371  
Dallas, TX 75265-4371

Mode Transportation  
160 New Britain Blvd  
Chalfont, PA 18914

Montana (Tiwan) Int'l Co LTD  
No. 262, SEC 2 Fengle Rd  
Beitun District  
Taichung City  
Taiwant, CA

OEC Group  
13100 Alondra Blvd, Ste 100  
Cerritos, CA 90703

OL USA, LLC  
265 Post Ave, Ste 333  
Westbury, NY 11590

OL USA, LLC  
c/o Benesch Friedlander Coplan & Aronoff  
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OL USA, LLC  
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Sinosure  
Fortune Times Building, 11 Fenghuiyan  
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Beijing 100033  
China

Strata Trust Co Custodian  
FBO Joseph DeLuca  
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Lafayette, CA 94549

Team Direct Management, LLC  
5509 W Pinnacle Point Dr, Ste 100  
Rogers, AR 72758

The Robert and Ava Family Trust  
Robert Gold  
4923 Floresta Court  
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Minneapolis, MN 55402

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Tigers International Solutions PTY  
32 Commercial Drive  
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Tigers UK  
812 Oxford Ave  
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SL1 4LN  
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Tri-State  
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Tsimshatsui  
Kowloon,  
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U. S Small Business Administration  
1545 Hawkins Blvd, Ste 202  
El Paso, TX 79925

Wells Fargo Bank  
PO Box 29482  
Phoenix, AZ 85038

Yongkang Tangsheng Industry  
c/o Law Offices of Kenneth J. Freed  
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PO Box 5914  
Sherman Oaks, CA 91423

Yongkangshi Yongtai Industrial  
c/o Law Offices of Kenneth J. Freed  
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PO Box 5914  
Sherman Oaks, CA 91423

Yongtai Industry & Trade Co, LTD  
No 1355 West Songshi Road  
Yongkang City  
Zhejiang Province  
China

**United States Bankruptcy Court  
Northern District of California**

In re **NEXTSPORT, INC.**

Debtor(s)

Case No.  
Chapter

**11**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for NEXTSPORT, INC. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

■ None [Check if applicable]

6/13/2022

Date

/s/ Eric A. Nyberg

Eric A. Nyberg 131105

Signature of Attorney or Litigant  
Counsel for NEXTSPORT, INC.

Kornfield, Nyberg, Bendes, Kuhner & Little P.C.  
1970 Broadway, Ste 600  
Oakland, CA 94612  
510-763-1000 Fax:510-273-8669

**United States Bankruptcy Court  
Northern District of California**

In re NEXTSPORT, INC.

Debtor(s)

Case No.  
Chapter

11

**STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION**

I, **David Lee**, declare under penalty of perjury that I am the **CEO** of **NEXTSPORT, INC.**, and that the following is a true and correct copy of the resolutions adopted by the Board of Directors of said corporation at a special meeting duly called and held on the 13th day of June, 2022.

"Whereas, it is in the best interest of this corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that **David Lee, CEO** of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter **11** voluntary bankruptcy case on behalf of the corporation; and

Be It Further Resolved, that **David Lee, CEO** of this Corporation is authorized and directed to appear in all bankruptcy proceedings on behalf of the corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the corporation in connection with such bankruptcy case, and

Be It Further Resolved, that **David Lee, CEO** of this Corporation is authorized and directed to employ **Eric A. Nyberg 131105**, attorney and the law firm of **Kornfield, Nyberg, Bendes, Kuhner & Little P.C.** to represent the corporation in such bankruptcy case."

Date 6/13/2022

Signed /s/ David Lee  
David Lee

Resolution of Board of Directors  
of  
**NEXTSPORT, INC.**

Whereas, it is in the best interest of this corporation to file a voluntary petition in the the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that **David Lee, CEO** of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter 11 voluntary bankruptcy case on behalf of the corporation; and

Be It Further Resolved, that **David Lee, CEO** of this Corporation is authorized and directed to appear in all bankruptcy proceedings on behalf of the corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the corporation in connection with such bankruptcy case, and

Be It Further Resolved, that **David Lee, CEO** of this Corporation is authorized and directed to employ **Eric A. Nyberg 131105**, attorney and the law firm of **Kornfield, Nyberg, Bendes, Kuhner & Little P.C.** to represent the corporation in such bankruptcy case.

Date 6/13/2022

Signed /s/ David Lee  
David Lee

Date 6/13/2022

Signed \_\_\_\_\_